PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70524	PO / WO Date.	17/9/20
Supplier Name	SS llp.	PO/WO amount	9,527
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13330	22/9/20.	9,527
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,527

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11272	22/9/20	83316	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,527
Amount E – PO / WO value:				9,527
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No~~ (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	23/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13330
Modi Reality Mallapur LLP	Invoice Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70524
	PO Date.	17-09-2020
	Req ID	59946
	Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	200	12.12	2,424.00	18	436.32
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
3	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	60.00	600.00	18	108.00
6	4566 - Electrical - other - Fan Rod - Others - nos 24"		10	80.00	800.00	18	144.00
7	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount	8,074.00		1,453.32
	726.66	726.66	Total Invoice Amount	9,527.32		

Rupees : Nine Thousand Five Hundred Twenty Seven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No 6967 Date 23/9 Sign

Purchase Order

C

70524
17.09.20 3:46:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70524	68418
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *4 bundles*	200.00	12.12	0.00	18.00	2,860.32
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
3	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4566 - Electrical - other - Fan Rod - Others - nos *18"*	10.00	60.00	0.00	18.00	708.00
6	4566 - Electrical - other - Fan Rod - Others - nos *24"*	10.00	80.00	0.00	18.00	944.00
7	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	30.00	30.00	0.00	18.00	1,062.00
8	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**9,527.32**

Rupees : Nine Thousand Five Hundred Twenty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for lat .no.104,105 pose

Completion Date Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	16.09.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68418
Material required before date:	20.09.2020	ID No.	59946

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flexible Pipe 3/4"	30 mts	06	Bundles		
2.	Solvent cement	250ml	20	No's		
3.	Hacksaw Blade	std	20	No's		
4.	Insulation Tape	Std	05	Box's		
5.	Fan Rod 70524	15"	10	No's		
6	Fan Rod	12"	10	No's		
7.	Fan Rod 70525	18"	10	No's		
8	Fan Clamps	std	30	No's		
9	Anchor Bolts	12mm	30	No's		
10	Thermocol	std	50	No's		
11	PVC Dummy	1"	10	Pkts		
12						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-Block flat no- 104 , 105 electrical work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	20.09.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11272
Modi Reality Mallapur LLP	DC Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70524
	PO Date.	17-09-2020
	Req ID	59946
	Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68418

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
3	9538 - Tools - Hacksaw blade - single - nos	8202	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4566 - Electrical - other - Fan Rod - Others - nos		10
6	4566 - Electrical - other - Fan Rod - Others - nos		10
7	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		30
8	4658 - Electrical - other - Thermacol - NA - nos	3917	50
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1065 Dt. 22/9/20
MRN No. 83316 Dt. 24/9/2020
Received By Raman Sign 22/9/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41471
Date 28/9
Sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 22-09-2020

Customer Details	Invoice No.	13330
Modi Reality Mallapur LLP	Invoice Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70524
	PO Date.	17-09-2020
	Req ID	59946
	Req Date	16-09-2020
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5	4566 - Electrical - other - Fan Rod - Others - nos		10	60.00	600.00	18	108.00
	18"						
6	4566 - Electrical - other - Fan Rod - Others - nos		10	80.00	800.00	18	144.00
	24"						
7	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount	8,074.00		1,453.32
	726.66	726.66	Total Invoice Amount	9,527.32		

Rupees : Nine Thousand Five Hundred Twenty Seven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1065 Dt 22/9/20
MRN No........ ..Dt........
Received By Rowan Sign 22/9/20